

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department - Expenditure of Rs.13,184/- (Rupees thirteen thousand one hundred and eighty four only) incurred towards the payment of monthly remuneration to three (3) Outsourcing Employees (Drivers) engaged in Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 477

Dated: 15-05-2014
Read the followings:-

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-2011.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-2013
4. Advance Stamped Receipts No.31966 & 31965 , Dated: 08-05-2014, along with Invoices of M/s. Jyothi Computer Services, Hyderabad.
5. G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
6. G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.13,184/- (Rupees thirteen thousand one hundred and eighty four only) to M/s. Jyothi Computer Services, Hyderabad, towards monthly remuneration to three (3) Drivers i.e., Sri K.Vittalaiah, working at Secretary to Government (YS&S), Sri B.Chinnaiah, and Sri J.Raghavender Reddy, working at (OP) Section on outsourcing basis engaged in Youth Advancement Tourism & Culture Department for **(12) days salaries** i.e., the period from **21-05-2014 to 01-06-2014**, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 5th read above.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services”.

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.12,874/- (Rupees twelve thousand eight hundred and seventy four only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.

b) Rs.310/- (Rupees three hundred and ten only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad,
The YAT&C (OP) Department,
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER